CANDIDATE'S REPORT			
(1	RT ommittee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
RILEY L. BERTHELOT, JR.	well   Parish President West Baton Rouge	Report Number: 56771	
4185 Fitzgerald St. Addis, LA 70710	Parish	Date Filed: 2/5/2016	
7,64,6, 2,776, 16		Report Includes Schedules:	
		Schedule E-1	
3. Date of Primary 10/24/2015			
This report covers from 9/15/2015	through <u>12/31/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed after the election AND all loans and debts paid			
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all			
market mutual fund as the depository of all			
BUSINESS FIRST BANK 320 N. Alexander Ave.			
Port Allen, LA 70767			
9. Name of Person Preparing Report CHRIS KI	ERSHAW		
Daytime Telephone 225-620-3474			
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled	•	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L	d that have not been reported herein,	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
and that no information required to be reported by the E	odisiana Campaign i mance disclosure	any (use additional sneets in necessary).	
This 5th day of February	. 2016 .		
	<del></del> -		
Riley L. Berthelot, Jr.	<u>225-383-4755</u>		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
		I	

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Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,315.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,315.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,088.78
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 3,315.07
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,773.71

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REBEL STAMP AND SIGN CO. INC 307 Choctaw Drive Baton Rouge, LA 70821	11/02/2015	Supplies for Mayor Kip Holden Fundraiser	\$ 23.71
SANTA'S HELPERS OF WEST BATON ROUGE P.O. Box 953 Port Allen, LA 70767	11/06/2015	Donation for WBR children	\$ 100.00
CHIEF RICKY ANDERSON CAMPAIGN FUND P.O. Box 716 Addis, LA 70710	09/17/2015	Sponsorship for candidate	\$ 100.00
BENEDETTO'S SUPERMARKET 6651 Hwy 1 South Addis, LA 70710	11/09/2015	Brusly High School Homecoming food costs	\$ 219.57
BENOIT'S COUNTRY MEAT BLOCK, INC. 7251Hwy 1 South Addis, LA 70710	11/09/2015	Food for Mayor Kip Holden Fundraiser	\$ 71.14
BRUSLY LIONS CLUB P.O. Box 944 Brusly, LA 70719	10/23/2015	Donation for area residents	\$ 150.00
FED EX OFFICE 159 W. State St. Baton Rouge, LA 70802	10/31/2015	Invitations for Mayor Kip Holden Fundraiser	\$ 16.60
HARRY LAWS CLASSIC LIVESTOCK SHOW 210 Turner Rd Port Allen, LA 70767	09/30/2015	Donation to 4H Livestock Show	\$ 150.00
3. SUBTOTAL (optional)		-1	\$831.02
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLY FAMILY SCHOOL 335 N. Jefferson Ave Port Allen, LA 70767	09/22/2015	Scholarship - Jacob and Ava Saucier	\$ 100.00
HUBBENS 560 N. Alexander Ave. Port Allen, LA 70767	11/24/2015	Food cost for safety meeting for parish workers	\$ 306.71
IBERVILLE/WBR LIVESTOCK BOOSTERS 210 Turner Road Port Allen, LA 70767	10/11/2015	Donation for 4H and FFA	\$ 200.00
JUNIOR NATIONAL YOUNG LEADERS CONFERENCE 1101 Pennsylvania Ave. Suite 600	11/04/2015	Sponsorship for Kenyon Morgan	\$ 100.00
K C COUNCIL #10744 402 S. Kirkland Brusly, LA 70719	09/23/2015	Donation for fundraiser	\$ 100.00
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	09/23/2015	Addis 100 year celebration	\$ 225.60
PORT ALLEN BAKERY 124 S. Alexander Ave Port Allen, LA 70767	10/27/2015	Safety meeting for parish workers	\$ 60.00
PORT ALLEN COMMUNITY CENTER 750 Louisiana Ave. Suite C3 Port Allen, LA 70767	10/28/2015	Facility Rental for Mayor Kip Holden Fund Raiser	\$ 125.00
3. SUBTOTAL (optional)		!	\$1,217.31
4. TOTAL (optional - complete only on last page of this sche	edule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RONALD MCDONALD HOUSE OF MEMPHIS 535 Alabama Ave Memphis, TN 38105	10/19/2015	Donation and supplies for cancer patient	\$ 477.78
SECOND GREATER BAPTIST CHURCH OF PORT ALLEN 3261 S. Pacific Rd Port Allen, LA 70767	11/06/2015	Donation - Food	\$ 300.00
ST. JUDES HOSPITAL 5796 Shelby Oaks Dr Memphis, TN 38134	10/19/2015	Donation	\$ 250.00
U S POST OFFICE 4260 Foret St. Addis, LA 70710	11/02/2015	Postage for Mayor Kip Holden Fundraiser	\$ 68.60
WBR RECREATION AND PARKS 152 Turner Rd Port Allen, LA 70767	11/13/2015	Food for Mayor Kip Holden Fundraiser	\$ 120.36
WEST SIDE GOLF CLUB P.O. Box 338 Brusly, LA 70719	09/17/2015	Sponsorship for Men's Senior Championship in West Baton Rouge Parish	\$ 50.00
3. SUBTOTAL (optional)	•	•	\$1,266.74
4. TOTAL (optional - complete only on last page of this schedule	2)		\$ 3,315.07